

Attachment A

Approved For Release 2000/09/12 : CIA-RDP81-00261R000600030001-6

DIRECTOR, DEPUTY DIRECTOR, AND EXECUTIVE DIRECTOR -COMPTROLLER

<u>Description</u>	<u>Statutory or Regulatory Reference</u>	<u>Delegated to</u>
<u>DIRECTOR OF CENTRAL INTELLIGENCE</u>		
ALL-INCLUSIVE APPROVAL AUTHORITY	CIA Act of 1949, as amended	
<u>DEPUTY DIRECTOR OF CENTRAL INTELLIGENCE</u>		
A. ALL-INCLUSIVE APPROVAL AUTHORITY		
B. <u>AUTHORITIES DELEGATED TO OTHERS:</u>		
1. Appointment of Certifying Officers and revocation of appointments	31 U.S.C. 82b	Director and Deputy Director of Finance. Letter from DDCI, 4 March 1964, to Chief, Disbursing Office, Dept. of Treasury (ER64-967/1)
2. Authority to request designation and revocation of individuals to serve as Agency Cashiers	Treasury Dept. Circular No. 1030, rev. June 1, 1962	Director and Deputy Director of Finance. Letter from DDCI, 4 March 1964, to Chief, Disbursing Office, Dept. of Treasury (ER64-967/1)
3. R&D activities except:		All Deputy Directors Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1)
a. Significant new policy consideration regardless of financial magnitude		
b. Proposed new project in excess of \$150,000 in current fiscal year		
c. Amendment raising total more than \$100,000 above level in R&D program		

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Description	Reference	Delegated to
<p>4. Clandestine Services Projects except:</p> <ul style="list-style-type: none"> <li>a. Significant new policy consideration regardless of financial magnitude</li> <li>b. New project in excess of \$100,000 in current or next fiscal year</li> <li>c. Amendment raising total in Operational Program more than \$50,000</li> </ul>		<p>Deputy Director for Plans Memo from DDCI, dated 1 Oct. 1963 (ER63-6240/1)</p>
<p>5. Separate activities of S&amp;T Directorate, other than R&amp;D, except:</p> <ul style="list-style-type: none"> <li>a. Significant new policy consideration regardless of financial magnitude</li> <li>b. A total authorization in excess of \$150,000 in the current fiscal year</li> <li>c. Amendment raising total more than \$100,000 above level in the Financial Plan</li> </ul>		<p>Deputy Director for Science and Technology Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/2)</p>
<p>6. Activities other than R&amp;D for Support Directorate, except:</p> <ul style="list-style-type: none"> <li>a. Significant new policy consideration regardless of financial magnitude</li> <li>b. New activities in excess of \$100,000</li> <li>c. New construction or real estate purchases in excess of \$25,000</li> <li>d. Reprogramming of funds in DD/S offices in excess of 10% of an Office allotment</li> </ul>		<p>Deputy Director for Support Memo from DD/S, 29 July 1965, approved by Exec. Dir. -Compt. 10 Aug. 1965 (ER65-4329)</p>

Statutory or Regulatory  
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EXECUTIVE DIRECTOR -COMPTROLLER


25X1A

...As "Chief of Staff" of the  
Agency, acts for or in the absence  
of the DCI and the DDCI in exer-  
cising his directive and approval  
authority...

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APPROVAL AUTHORITIESDEPUTY DIRECTOR FOR SUPPORT

Description	Reference	Delegated to
1. R&D activities except: a. Significant new policy considera- tion regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program	Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1)	
2. Activities other than R&D for Support Directorate, except: a. Significant new policy considera- tion regardless of financial magnitude b. New activities in excess of \$100,000 c. New construction or real estate pur- chases in excess of \$25,000 d. Reprogramming of funds in DD/S offices in excess of 10% of an Office allotment	Memo from DD/S, 29 July 1965, approved by Exec. Dir. -Compt. 10 Aug. 1965 (ER65-4329)	
3. Authority to delegate except when pro- hibited from so doing	25X1A [REDACTED]	
4. In absence of specific authority, takes final action on matters arising from Agency's unusual functions not in excess of \$2,500	25X1A [REDACTED]	

Description	Reference	Delegated to
5. Erroneous payments - determine action when operational or security factors preclude collection, over \$1,000 through \$5,000		25X1A
6. Accounts other than erroneous payments: Final approval of all other accounts (exceptions are accounts of Clandestine Services operational personnel, for other than physical loss or deficiency of funds less than \$500, to be written-off for operational or security reasons by DD/P) after referral to D/Finance over \$1,000 through \$5,000		
7. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel		
8. Use of profits accrued from operation of recreational activities or assets of a terminated activity for any purpose related to the general welfare and morale of Agency personnel		
9. Issuance of executive furnishings when justified by operational necessity		
10. Waiver of replacement standards for disposal of vehicles due to operational requirements		

Description	Reference	Delegated to
11. Settlement of cases involving damage or loss of Agency-controlled property over \$3,500 or if there is a dissenting vote in Hqs. Board of Survey action under \$3,500		25X1A
12. Claims for lost or damaged personal property over \$3,500 through \$6,500, statutory limitation		
13. Building alterations when operationally necessary and without regard to source of funds involved		
14. Project Administrative Plans		
<u>AUTHORITY DELEGATED TO OTHERS:</u>		
1. Approving Officer		Senior personnel subordinate to him by DD/S or single senior subordinate  25X1A 25X1A
2. Requisitioning authority for printing and reproduction services		Designate specific individuals and alternates in writing to D/Logostics
3. Long distance calls to overseas points		Operating Officials only
4. R&D activities		1. All authority to the Ass't Deputy Director 2. Not in excess of \$50,000 in current fiscal year to Operating Officials (Memo from DDCI, 23 Dec. 1963, (ER 63-8812/1)




APPROVAL AUTHORITIES

DEPUTY DIRECTOR FOR PLANS

<u>Description</u>	<u>Reference</u>	<u>Delegated to</u>
1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude. b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program	Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1)	
2. Clandestine Services Projects except: a. Significant new policy consideration regardless of financial magnitude b. New project in excess of \$100,000 in current or next fiscal year c. Amendment raising total in Operational Program more than \$50,000	Memo from DDCI, dated 1 Oct. 1963 (ER 63-6240/1)	
3. Authority to delegate except when prohibited from so doing		
4. Accounts other than erroneous payments: Method of settlement of accounts of Clandestine Services operational personnel other than physical loss or		



25X1A

Description	Reference	Delegated to
deficiency of funds, less than \$500, to be written-off for operational or security reasons.		25X1A
5. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel		
6. Waiver of replacement standards for disposal of vehicles due to operational requirements		
7. Project Administrative Plans (Jointly with DD/S)		
<u>AUTHORITIES DELEGATED TO OTHERS:</u>		
1. Approving Officer		Senior personnel subordinate to him by DD/P or single senior subordinate  25X1A  25X1A
2. Requisitioning authority for printing and reproduction services		Designate specific individuals and alternates in writing to D/Logistics
3. Long distance calls to overseas points		Operating Officials only




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<u>Description</u>	<u>Reference</u>	<u>Delegated to</u>
4. R&D activities		1. All authority to the Ass't Deputy Director 2. Not in excess of \$50,000 in current fiscal year to Operat- ing Officials (Memo from DDCI, 23 Dec. 1963, (ER63-8812/1)
5. Clandestine Services Projects		1. All authority to Ass't Deputy Director 2. Not in excess of \$15,000 to Operating Officials (Memo from DDCI, 1 Oct. 1963, (ER63-6240/1)

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APPROVAL AUTHORITIESDEPUTY DIRECTOR FOR SCIENCE AND TECHNOLOGY

<u>Description</u>	<u>Reference</u>	<u>Delegated to</u>
1. R&D activities except:		
a. Significant new policy consideration regardless of financial magnitude	Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1)	
b. Proposed new project in excess of \$150,000 in current fiscal year		
c. Amendment raising total more than \$100,000 above level in R&D program		
2. Separate activities of S&T Directorate, other than R&D, except:	Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/2)	
a. Significant new policy consideration regardless of financial magnitude		
b. A total authorization in excess of \$150,000 in the current fiscal year		
c. Amendment raising total more than \$100,000 above level in the Financial Plan		
3. Authority to delegate except when prohibited from so doing	 25X1A	

Description

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4. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel
5. Waiver of replacement standards for disposal of vehicles due to operational requirements
6. Project Administrative Plans

AUTHORITIES DELEGATED TO OTHERS:

1. Approving Officer
2. Requisitioning authority for printing and reproduction services
3. Long distance calls to overseas points
4. R&D activities

25X1A

Senior personnel subordinate to him by DD/S&T or single senior subordinate Executive Officer, memo of DD/S&T, 24 Feb 1964,

25X1A

Designate specific individuals and alternates in writing to D/Logistics

Operating Officials only

1. All authority to the Asst Deputy Director
2. Not in excess of \$50,000 in current fiscal year to Operating Officials

Memo from DDCI, 23 Dec. 1963, (ER63-8812/1)


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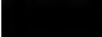
<u>Description</u>	<u>Reference</u>	<u>Delegated to</u>
5. Separate activities, other than R&D		<ol style="list-style-type: none"><li>1. All authority to the Asst Deputy Director</li><li>2. To Asst Directors*- not in excess of \$25,000 (Memo from DDCI, 23 Dec. 1963, (ER63-8812/2)</li></ol> <p>*In reorganization, the DD/S&amp;T Asst Directors have become Office Directors.</p>

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APPROVAL AUTHORITIES

DEPUTY DIRECTOR FOR INTELLIGENCE

<u>Description</u>	<u>Reference</u>	<u>Delegated to</u>
1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program	Memo from DDCI, dated 23 Dec. 1963. (ER63-8812/1)	
2. Authority to delegate except when prohibited from so doing		25X1A
3. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel		
4. Waiver of replacement standards for disposal of vehicles due to operational requirements		

Description	Reference	Delegated to
5. Project Administrative Plans (Jointly with DD/S)		25X1A
<u>AUTHORITIES DELEGATED TO OTHERS:</u>		
1. Approving Officer		Senior personnel subordinate to him by DD/I or single senior subordinate, Chief, Administrative Staff, O/DDI, memo of DD/I, 4 March 1966  25X1A  25X1A
2. Requisitioning authority for printing and reproduction services		Designate specific individuals and alternates in writing to D/Logistics
3. Long Distance calls to overseas points		Operating Officials only
4. R&D activities		1. All authority to the Asst Deputy Director 2. Not in excess of \$50,000 in current fiscal year to Operating Officials Memo from DDCI, 23 Dec. 1963, (ER63-8812/1)